For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 1 of 7

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53568 09/14/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account GREAT AMERICAN MEDIA(162) With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC: 9/14 - 9/17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415233 Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

uy	Flight							Total		
ine	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
1	THIS MORNI	NG		09/14/2012-09/17/2012	М		30	1	1,000.00	
١	Neek Of		MTWTFSS	Spots Per Wee	·k	Rate_				
	09/17/2012-09/23/201	2	M			1,000.00				
					_		5.1%	0 "		
		y <u>Air Time</u>	M/G For	Material Page 1911	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/17/2012 M	06:52:53 AM		D3C12MN08T01H	30	1,000.00				
2	CBS THIS M	RNING		09/14/2012-09/17/2012	М		30	1	750.00	
7	Neek Of		MTWTFSS	Spots Per Wee	<u>k</u>	Rate				
C	09/17/2012-09/23/201	2	М		1	750.00				
A	Air Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
(08:57:38 AM		D3C12MN08T01H	30	750.00				
3	WOOO OUNE	AY MORNING NE		00/44/0040 00/47/0040		0	30	4	1,200.00	
<u> </u>	WCCO SUNL	AT MORNING NE	: 000	09/14/2012-09/17/2012		5	30	1	1,200.00	
\	Neek Of		MTWTFSS	Spots Per Wee	k	Rate_				
	09/10/2012-09/16/201	2	S	and the same of th	1	1,200.00				
						100				
		y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/16/2012 St	10:29:02 AM		D3C12MN08T01H	30	1,200.00				
4	JEFF PROBS	T SHOW		09/14/2012-09/17/2012	М		30	1	400.00	
_	Neek Of		MTWTFSS	Spots Per Wee	<u>k</u>	Rate				
C	09/17/2012-09/23/201	2	М		1	400.00				
A	Air Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/17/2012 M	09:19:48 AM		D3C12MN08T01H	30	400.00				

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WCCO-TV

INVOICE

Page 2 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53568

Contract Dates:

09/14/2012-09/17/2012

/

Customer Order: Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC: 9/14 - 9/17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415233 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

	Flight							Total		
Line [Description			Buy Line Dates	мтм	VTFSS	Dur	Spots	Rate	
5 F	PRICE IS RIGHT			09/14/2012-09/17/2012	М		30	1	800.00	
Week Of 09/17/201	12-09/23/2012		MTWTFSS M	Spots Per Week 1	_	Rate 800.00				
Air Date 09/17/201		<u>Air Time</u> 10:27:58 AM	M/G For	Material D3C12MN08T01H	<u>Dur</u> 30	Rate 800.00	Debit	Credit	Remarks	
6 Y	YOUNG & THE F	RESTLESS		09/14/2012-09/17/2012	М		30	1	700.00	
Week Of 09/17/201 Air Date 09/17/201	12-09/23/2012 <u>Day</u>	<u>Air Time</u> 11:59:12 AM	MTWTFSS M	Spots Per Week 1 Material D3C12MN08T01H		Rate 700.00 Rate 700.00	Debit	Credit	<u>Remarks</u>	
09/17/20	12 1010	11:59:12 AW		D3C 12IVINU8 I U I H	30	700.00				
				20/44/0040 00/47/0040						
7 N	NOON NEWS			09/14/2012-09/17/2012	М		30	1	1,000.00	
Week Of			MTWTFSS M		\ \	Rate 1,000.00	30	1	1,000.00	
Week Of	12-09/23/2012 <u>Day</u>	<u>Air Time</u> 12:29:22 PM		Spots Per Week	\ \	<u>Rate</u>		1 Credit	1,000.00 Remarks	
Week Of 09/17/201 Air Date 09/17/201	12-09/23/2012 <u>Day</u>	12:29:22 PM	М	Spots Per Week 1 <u>Material</u>	_ _ <u>Dur</u>	Rate 1,000.00 Rate 1,000.00			·	
Week Of 09/17/201 Air Date 09/17/201 8 T	12-09/23/2012 <u>Day</u> 12 Mo THE BOLD & TH	12:29:22 PM	М	Spots Per Week 1 Material D3C12MN08T01H 09/14/2012-09/17/2012	<u>Dur</u> 30 M	Rate 1,000.00 Rate 1,000.00	Debit	Credit	Remarks	

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WCCO-TV

INVOICE

Page 3 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53568

Contract Dates: Customer Order: 09/14/2012-09/17/2012

Linked Order:

CPE: / /

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC: 9/14 - 9/17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415233 Invoice Date: 09/23/2012

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

09 <u>Air</u>	Descript ELLEN [-050		Buy Line Dates		MT		_		_	
<u>W</u> 09		DEGEN	-0-0				IVI I V	NTFSS	D	ur	Spots	Rate
09 <u>Air</u>	eek Of		ERES		09/14/2012-09/17/	2012	М			30	1	1,000.00
<u>Aiı</u>				MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	9/17/2012-09/23	3/2012		М		1		1,000.00				
	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	9/17/2012	Мо	04:22:45 PM	· ·	D3C12MN08T01H	l	30	1,000.00	·			
10	M-F 5PN	/ NEWS	<u> </u>		09/14/2012-09/17/	2012		 F		30	1	2,000.00
	,									-41		
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09	9/10/2012-09/16	5/2012		F		1		2,000.00	In I			
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks
09	9/14/2012	Fr	05:09:00 PM		D3C12MN08T01H	1	30	2,000.00				
11	M-F 6PN	/ NEWS			09/14/2012-09/17/	2012	М			30	1	3,400.00
	eek Of			MTWTFS:	<u>S</u>	Spots Per Week	\	Rate				
09	9/17/2012-09/23	3/2012		М	- 1		1	3,400.00				
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
09	9/17/2012	Мо	06:11:23 PM		D3C12MN08T01H		30	3,400.00				
12	SUNDA	Y 5:30P	NEWS		09/14/2012-09/17/	2012		S		30	3	1,500.00
14/	eek Of			MTWTFS:		Spots Per Week		Rate_				
	<u>eek OI</u> 9/10/2012-09/16	3/2012		S	2	Spots Fer Week	=	1,500.00				
				0.00		'						
	r Date	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	9/14/2012	Fr	10:59:52 PM	09/16/2012	D3C12MN08T01H		30	1,000.00	1,000.00			Makegood in LATE NIGHT WITH DA
	9/16/2012	Su					30				1,500.00	Preempted
09	9/17/2012	Мо	05:28:06 AM	09/16/2012	D3C12MN08T01H	I	30	500.00	500.00			Makegood in SUNRISE THIS MORN

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WCCO-TV

INVOICE

Page 4 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53568

Contract Dates:

09/14/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / /

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC: 9/14 - 9/17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415233 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

•	Flight Description			Buy Line Dates		мти	VTFSS	Dur	Total Spots	Rate
	WHEEL OF FOR	RTUNE		09/14/2012-09/17/2012		F		30	1	4,000.00
Week Of			MTWTFS	S Snote F	Per Week		Rate			
	12-09/16/2012		F	<u> </u>	1	=	4,000.00			
					•					
Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/14/20	12 Fr	06:36:00 PM		D3C12MN08T01H		30	4,000.00		10	
14	THE MENTALIS	ΙΤ		09/14/2012-09/17/2012			. S	30	2	7,500.00
									W.	4
Week Of			MTWTFS	Spots F	Per Week	_	Rate			
09/10/20	12-09/16/2012		S		1		7,500.00			
Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/16/20	-					30			7,500.00	Preempted
09/16/20		10:10:21 PM	09/16/2012	D3C12MN08T01H		30	7,500.00	7,500.00		Makegood in 21:30:00-22:30:00
15 I	LATE NEWS M-	E/QII		09/14/2012-09/17/2012	- 10	F		30	1	4,200.00
13 1	LATE INCOM	1730		09/14/2012-09/11/2012	- H		.3	30	<u> </u>	4,200.00
Week Of			MTWTFS	S Spots F	Per Week		Rate			
	12-09/16/2012		F.S		1		4,200.00			
			11/0 =			Section 1		5.15	0 "	5
Air Date	-	Air Time	M/G For	Material Page 1911		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/14/20	12 Fr	10:25:58 PM	W	D3C12MN08T01H		30	4,200.00			
16	WCCO 4 NEWS	AT 10:30		09/14/2012-09/17/2012			. S	30	2	1,800.00
				7						
Week Of			MTWTFS	Spots F	Per Week	_	Rate			
09/10/20	12-09/16/2012		S		1		1,800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
All Dale	-	_	_			30	_		1,800.00	Preempted
09/16/20	12 Ju						1,800.00			Makegood in 23:10:00-23:42:00

For:

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Page 5 of 7

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10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
17	LATE NIC	3HT WI	TH DAVID LET	TERMAN	09/14/2012-09/17/2012		М		30	1	1,000.00	
	Week Of			MTWTFSS	Spots Per	<u>Neek</u>	_	Rate				
	09/17/2012-09/23	/2012		М	·	1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/17/2012		10:46:20 PM	<u> </u>	D3C12MN08T01H		30	1,000.00	<u> </u>	Oroan	<u>rtomanto</u>	
40		- L A T		10 550010	00/44/0040 00/47/0040					1	400.00	
18	THE LAT	E LATE	SHOW W/CRA	AIG FERGUS	09/14/2012-09/17/2012		F	• •	30		400.00	
	Week Of			MTWTFSS	Spots Per	Neek		Rate_	1		A.	
	09/10/2012-09/16	/2012		F		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
	09/14/2012		12:36:59 AM	IVI/G FOI	D3C12MN08T01H		30	400.00	<u>Debit</u>	Credit	Remarks	
19	STORM	STORIE	S		09/14/2012-09/17/2012	10		S .	30	11	700.00	
	Week Of			MTWTFSS	Spots Per	Neek		Rate				
	09/10/2012-09/16	/2012		S.	A A	1		700.00				
	Air Doto	Day	Air Time o		Meterial		Dur	Date	Dobit	One dit	Domorko	
	<u>Air Date</u> 09/15/2012		<u>Air Time</u> 11:02:23 PM	M/G For	Material D3C12MN08T01H	V.	<u>Dur</u> 30	Rate 700.00	<u>Debit</u>	Credit	<u>Remarks</u>	
					A VA III VA							
20	LIFE TO	THE M	AX PM		09/14/2012-09/17/2012			S .	30	11	400.00	
	Week Of			MTWTFSS	Spots Per	Neek		Rate_				
	09/10/2012-09/16	/2012		S.	<u> </u>	1	_	400.00				
	Air Date		Air Time o		Matarial		Dur		Debit	Credit	Domoska	
	All Date	-	<u>Air Time</u> 11:24:50 PM	M/G For	Material D3C12MN08T01H		<u>Dur</u> 30	Rate 400.00	Debit	Credit	<u>Remarks</u>	
	09/15/2012	S 2					30	+00.00				

For:

P.O. BOX 33091

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

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WCCO-TV

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Page 6 of 7

Account Exec:

Nicole Roy Pol **GWTS-PH**

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Contract Dates:

09/14/2012-09/17/2012

Customer Order: Linked Order:

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430 S Capitol St SE

With: 1010 Wisconsin Ave NW Ste 800

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

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DCCC: 9/14 - 9/17

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1141-415233 09/23/2012

Weekly 08/27/2012-09/23/2012

10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	CSI MIA	MI			09/14/2012-09/17/2	2012		S.	30	1	250.00	
	Week Of			MTWTFSS	i	Spots Per Week		Rate				
	09/10/2012-09/16	6/2012		S.		. 1		250.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/15/2012	_	12:31:07 AM	<u>W// C 1 C1</u>	D3C12MN08T01H		30	250.00	BCBIL	<u>Orcan</u>	<u>rtemants</u>	
22	23:05:00	-00:05:0	00		09/14/2012-09/17/2	2012		S	30		375.00	
	Week Of			MTWTFSS		Spots Per Week		Rate			N.	
	09/10/2012-09/16	3/2012		S	!	Spois Fei Week		375.00				
	09/10/2012-09/10	0/2012				'		373.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012	Su	11:41:02 PM		D3C12MN08T01H		30	375.00				
23	00:05:00	-01:05:0	00		09/14/2012-09/17/2	2012		S	30	1	200.00	
	Week Of			MTWTFSS	- 1	Spots Per Week		Rate				
	09/10/2012-09/16	5/2012		S		1	W	200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012		12:40:53 AM		D3C12MN08T01H		30	200.00				
24	NOAAO	01150	E FOOTBALL	# 4	09/14/2012-09/17/2	2040		S.	30		750.00	
	NCAA C	OLLEG	E FOOTBALL		09/14/2012-09/17/2	2012		3 .	30	1	750.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/10/2012-09/16	5/2012		S.		1		750.00				
			A · T·		Mark to I				.	o	.	
	Air Date		Air Time	M/G For	Material Dacate AND STOCK		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012	Sa	05:51:54 PM		D3C12MN08T01H		30	750.00				
		al Spots		Gross Amt		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time	Totals	25	5	35,875.00			5,381.25	30,493.75	10,800.00	10,800.00	0.00	

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For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162) 1010 Wisconsin Ave NW Ste 800

> Washington, DC 20007-3674 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/14/2012-09/17/2012

WCCO-TV

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Page 7 of 7

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53568

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Invoice Num: 1141-415233 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	35,875.00
Trade Value	0.00
Agency Commission	5,381.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	30,493.75

Warranty - We warrant the above broadcasts were made according to the official station log.